FIRST & PART AGE/SSD/SBR 38/16-17 dt 24/6/16 Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

No..... (For other works) Date.....

Division: Sub-Division:

Bill Received No. 223 Dated 2/07/2016 Cash Book Vocher No..... Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.): ***Improvements to road at Chikkasandra main road near Sapthagiri College in Shettyhalli Sub Divison ward no.12***

Name of Contractor and Full Address: : ***KRIDL***

Reference to Agreement No:-

Certified that the measurements were taken by me on 24/6/2016. and recorded in pages 341608/1 to 341611/2

Measurements Book No. 3417/14-15 and that the work is satisfaction executed

Officer-in-charge of work.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurements were taken by me on 24/6/2016 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

II Memorandum of Payment **Work Code No.** *012-13- 000021*

		Amount
1	Total Value of work done or supplies made as per account.	1948733=
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT-38975- KST-77949- FSD-97437- LWC-19487- CBF-1949- Fine-10940- LA-18520- Total... 254317-
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	Ded- 265257
7	Net amount due to or from contractor Unadjusted items	1683476=
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	1694416=0

Contractor's Signature

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KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs. 1948733= (in words).....

By cash and by adjustment of payment as per memorandam 1694416=0

Witnesses:

1 by adjustment Rs 254317=0

2 265257=

Executive Engineer

Accounts Superintendent

B.B.M.P. Yeshwanthpur Division

(for use in the office)

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Executive Engineer.

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Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum				863.27	65=88	56872=00	863.27	56872=00
2	Construciton of granular sub baseby providing close gradedmaterial mixing in a mechanaical mix plant at OMC carriage of mixed material to work site spreading in uniform layers with mortar grader on prepared surface and compcting with vibratory power roller to achieve the desired density, compelte as per specification. A plant method. close graded granual sub base mateiral as per 400-1 for grading.	Cum				369.97	1060=56	392375=00	369.97	392375=00
3	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam Specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per Specifications.	Cum				493.30	1121=04	553009=00	493.30	553009=00
4	Providing and applying primer coat with bitumen emulsion on prepared surface of granular including clearing of oad surface and apraying primer at the roate of 0.6 kg / sqm using mechanical means complete as per specifications with all leads and lifts etc., complete as per specifications and direction of engineer in charge of the work.	Sqm				2466.50	44=28	109216=00	2466=50	109216=00
5	Providing and laying semi dense bituminous concrete 25-30mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH Specification clause No. 500.8 complete in all respects as per specifications. MORTH Specification	Cum				61.66	9631=44	593874=00	61.66	593874=00
6	Carriage of mixed materials 10 kms for items	Cum				61.66	56=16	3462=00	61.66	3462=00
7	Disposal of debris to the final place of disposal with all lead and lift and as directiion by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item NO 17.4/KSRRB: M100-4 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tenne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specifications.	Cum				863.27	72=71	62768=00	863.27	62768=00
		KRIDL charges		10% + 1%				1771576=00 194873=00		1771576=00 194873=00
								1966449=00		1966449=00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶಿವಾಜಿನಗರ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

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